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Page

12/09/09 12:54:42 INCLUDE: OPEN po330-1s ONLY LATE: no

SUNTER COUNTY BOCC PURCHASE ORDERS STATUS

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po330·1s	ONLY L	ATE: no			PURCHA	ISE ORDERS S	STATUS				msteed
PO NUMBER O/C		DUE DATE		NO/NAMI				REQ	ORIGINAL	OPEN AMT	EXPENSED
/		12/09/09			ire waterese						
Line Descript					Order	Recy'd	Paid	<b>O</b> pen	Orig Amt	Open Enc	Amt Pd
•		ALYSIS			1.00	.00	.00	1.00	1,335.00	1,335.00	.00
		104-170-534-				MENTAL REGU	-		•	•	
					j				,,		
/		*** TOTALS	***	٠.	# 33	•			1,335.00	1,335.00	.00
52313 0	12/09/09	12/09/09	994	LAKE SU	inter transh	ISSION					
Line Descript			JOB#	UQH	Order.	Recv.'d	Paid	Open	Orig Amt	Open Enc	Ant Pd
1, replace '	trans veh	ICLE SOO		•	1.00	.00	.00	1.00	3,025.90	3,025.90	,00
		116-490-549-	4606		REPAIR	B HAINT-VEH	<b>TÇLEŞ</b>				
		444 YAYALA :	***						0.000.00	n 60° 06	ΛΛ
		*** TOTALS				•			3,025.90	3,025.90	.00
√ 52315 0 I	12/09/09	12/09/09	1031	LTEESTA	EAM BEHAVIO	PΔI					
Line Descript		12/03/09	JOB#		Order	Recv'd	Paid	0pen	Orig Amt	Open Enc	Amt Pd
•		ENGERS-LIFEST		0011	1.00	.00	,00	1.00	14,000.00	14,000.00	.00
-1 114 114 411		116-490-549-3			OTHER SI		100	-144	-1,000100		
		,-,-,-			•••••				**********		*****
		*** TOTALS *	kkk						14,000.00	14,000.00	.00
1											
▼		12/09/09			-OLIVER & AS						
Line Descripti			JOB#	HOU	Order	Recv'd	Paid	Open	•	Open Enc	
1, SUPPORT F		T/ASESS PROGR			1.00	,00	.00	1.00	13,700.00	13,700,00	.00
		156-183-522-3	3400		OTHER SE	RVICES				*********	
		*** TOTALS *	<del>1                                    </del>		e 1. j.				13,700.00	13,700.00	.00
		IOIALO			4				19.700.00	15,755100	100
√ 53029 0 1	2/09/09	12/09/09	4860	TINDALE	OLIVER & AS	SSOC, INC					
Line Descripti			JOB#		grder		Paid	Open	Orto Ant	Open Enc	Amt Pd
1. SUPPORT S		CT/ASSESS		•	1,00	.00	.00	1.00	13,700.00	13,700.00	.00
		155 • 182 • 522 • 3	400		OTHER SE			•			
										,	
,		*** TOTALS *	**		,				13,700.00	13,700.00	.00
1	0 200 200	40.000.00	1500		PI PATATA TI						
	2/09/09	12/09/09			ELECTRIC IN		n-3.3	0	0	00 au 50 a	Amt Od
Line Descripti		k norcenton	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Ant	Open Enc 23,915.00	Amt Pd .00
I. LK PAN DA		I,POLES&LIGH	600		1.00	00, 	, 00.	1.00	23,915.00	23,715.00	.00
		001 • 481 • 572 • 4	000		KCLATK O	haint serv	1100				
		*** TOTALS *	**						23,915.00	23,915.00	.00
F0047 0 4	0.100.100	40 100 100	E406	AE 1551/6	*1-1/						
	2/09/09	15/09/09		CENTURYL		Doguld	Dodd	<b>0</b>	Outa tat	Gran Fra	Amt Pd
Line Description  1. ANNUAL CO		ስነ <b>ለ </b>	JOB# I	JUM	Order	Recv'd .00	Paid .00	Open 1.00	Orig Amt 12,516.00	Open Enc 12,516.00	.00
I. MINUAL CO		130-412-525-4	100		1.00 COMMINIC	ATION SERVI		1.00	12,510.00	12,510.00	.00
		100 416 020 4	~~~		QQ = Q  120	TIT TOTAL OPPOSE	VV				
		*** TOTALS *	××						12,516.00	12,516.00	.00
					• • • • • • • • • • • • • • • • • • • •						
	2/09/09	12/09/09		CENTURYL							
Line Description	on		JQB# (	JOH 🔒 .	Order	, Recv. d	Paid	Open	Orig Amt	Open Enc	Amt Pd

12/09/09 12:54:43 INCLUDE: OPEN po330-1s ONLY LATE: no

SUNTER COUNTY BOCC PURCHASE ORDERS STATUS

Page 2 msteed

po330·1s	ONLY	LATE: no			PURCHA	se orders s	STATUS				msteed
PO NUMBER O/C	ORDERED	DUE DATE	VENDOR	NO/NAME	verent in	:		REQ	original	OPEN AMT	EXPENSED
Line Descrip 1. MAINT F		P.WW PD PSAP, 114·155·525			Order 1.00 REPAIR	Recv'd .00 & HA)NY SER	Paid .00	Open 1.00	Orig Amt 11,998.00		Amt Pd ,00
		*** TOTALS			,,,,,,,,,,	w 177777. V-1			11,998.00	11,998.00	
/ 53254 0	12/00/00	19/00/00	600	EI EATRAN	ICS & COM	ULTOATTONIC					
Line Descrip		17/03/03	JOB#		Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
•		O SYS,CONSOLE		0011	1.00	.00	.00	1.00	10,980.00	10,980.00	.00
		130-412-525				3 HAINT SER		2100	20,000,00		•
		*** TOTALS	***	1 10,0					10,980.00	10,980.00	.00
/				$\cdot I$	(14) ( )						
		12/09/09		VISUAL D	ESIGNS BY I	YORMAJEAN				<b>.</b>	11 10.1
Line Descript		SKBOOKS 2010	J08#		Order		Paid	Open 1 00	Orig Ant	Open Enc	Amt Pd
I, aniel ex	KLENDAK DE	.3KBQQK3 ZQ1Q 182×182×522×	4700	•	Í, ÓO. PRÍNTIK	.00 Idnia dna e	.00 NG	1.00	1,953.00	1,953,00	.00
									********	*******	,
		*** TOTALS	***		eser "				1,953,00	1,953.00	.00
√ <sub>53278 0</sub>	12/09/09	12/00/00	<b>5257</b>	VENJADTU	OF CENTRAL	CI ODTOA					
Line Descript		767 437 43	JOB#		Order		Pald	Open	Orig Ant	Open Enc	Ant Pd
		R -KENHORTH	**-4			.00	.00	1.00	1,555.78	1,555.78	.00
		182 • 182 • 522 •	4606	•		MAINT VEH			•		
		*** TOTALS	***						1,555.78	1,555.78	.00.
√ 53297 O	12/09/09	12/00/00	2ሰ0 ፣	OAVED 6 Y	aylor ente	OYAYINGIN					
Line Descript		12/03/03	J0B# (		Order	Reçv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
		LLECT DEV TOO		, VI.	1.00	,00	,00	1.00	1,845.00	1,845.00	.00
		001-460-571-				UBSCRIPT, D			-,	_,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• • • • • • • • • • • • • • • • • • • •
1,*		ALL TOTAL							.,,,,,,,,,,	111111111	
		*** TOTALS	***						1,845.00	1,845.00	.00
63298 0	12/09/09	12/09/09	3112 6	BRODÁRT Ó	Ò.,						
Line Descript			JOB# (	ION	Order	Recv d	Paid	<b>Open</b>	Orig Amt	Open Enc	Amt Pd
1. RENEWAL (		ing child boo		, ,	1.00	.00	.00	1.00	8,361.36	8,361.36	.00
		001-459-571-4	1400		RENTALS	and leases					
		*** TOTALS *	***		1 1	•			8,361.36	8,361.36	.00
. F2000 0 1	14 (00 (00	10 (00 (00	1770 1	MOLD DOG	v tho	•					
i 53299 0 :	12/09/09 ion	16103103	1773 អ JOB# U	iorld 800. Iom	Crder	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. RENEWAL (		IEG ONLYNE	OODIF O		1.00	00	.00	1.00	2,854.00	2,854.00	.00
		001-464-571-6	400			JBSCRIPT. D		7100	H)001100	F100.140	
2. RENEWAL (					1.00	.00	.00	1.00	716.00	716.00	.00
		001-459-571-5	400		BOOKS, SU	IBSCRIPT. D					
		*** TOTALS *	**						3,570.00	3,570.00	.00
		INIVES							0,070,00	0,010.00	, , , ,

po330-1s 53311 0 Line Description 53323 0 Line Description 53362 0 Line Description Line Description

Page 3 SUNTER COUNTY BOCC 12/09/09 12:54:43 INCLUDE: OPEN msteed ONLY LATE: no PURCHASE ORDERS STATUS EXPENSED REO ORYGINAL OPEN AMT PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME : 1932 DELL 12/09/09 12/09/09 Amt Pd JOB# UOH Recv'd Orig Amt Open Enc Order Paid Open .00 .00 1.00 1,243.33 1,243.33 1. OPTIPLEX 760 DESKTOP&SURGE PRO 1.00 MACH & EOPT ⇒ \$1,000 114 - 155 - 525 - 6400 .00 \*\*\* TOTALS \*\*\* 1.243.33 1.243.33 *,*. : 12/09/09 12/09/09 4353 KIHLEY-HORN AND ASSOC. INC Amt Pd JOB# UOM . Order Recy'd Paid Open Orig Ant Open Enc .00 ...00 1.00 19.164.00 19.164.00 .00 1. WO#4 ADDRESSING PRELIM DESIGN 1.00. CONST IN PROG-MORSE BLVD PHASE 1 103-340-541-6580 5,029.00 5.029.00 .00 ,00 1.00 2. WO#8 FIELD OVERSITE 1.00 .00 CONST IN PROG-HORSE BLVD PHASE 1 103-340-541-6580 24.193.00 24.193.00 .00 \*\*\* TOTALS \*\*\* 4345 RIVERSIDE UNIFORM RENTALS, INC 12/09/09 12/09/09 Amt Pd Orig Ant Open Enc JOB# UOM Order Recv'd Paid **Open** .00 11.709.20 1.00 .00 .00 1.00 11,709.20 1. DAILY WEAR UNIFORMS OPERATING SUPPLIES 103-340-541-5200 .00 988.72 .00 988.72 1.00 2. DATLY WEAR UNIFORMS 1.00 195-195-562-5200 OPERATING SUPPLIES .00 12,697,92 12,697.92 \*\*\* TOTALS \*\*\* 植髓 化二氯甲基 2594 YKON OFFICE SOLUTIONS 53365 0 12/09/09 12/09/09 Amt. Pd Open Enc JOB# UOM Order Recy'd Paid Open Orig Ant 1.00 .00 1,00 3,650.00 3,650.00 .00 1. BLACK/WHITE COPIER MAINT .00 RENTALS AND LEASES 103-340-541-4400 2,151,00 2,151.00 .00 1.00 .00 2. COLOR COPTER HAINT RENTALS AND LEASES 103-340-541-4400 1.00 .00 576,00 .00 576.00 3. COLOR COPIER MAINT .00 1.00 195-195-562-4400 RENTALS AND LEASES .00 576,00 576.00 4. COLOR COPIER MAINT 1.00 .00 .00 1.00 RENTALS AND LEASES 001-481-572-4400 .00 5.000.00 .00 1.00 5.000.00 5. COPY CHGS PER PAGE 1.00 103-340-541-4700 PRINTING AND BINDING 11,953.00 .00 11,953.00 \*\*\* TOTALS \*\*\* 53395 0 12/09/09 12/09/09 7316 BRUNSWICK DOOR COMPANY Ant Pd Open Enc Line Description JOB# UOM Order Recv'd Paid Open Orig Ant 9,968,67 .00 1. DOORS, FRAMES, & HARDWARE DELIVER .00 .00 1.00 9.968.67 . BUILDINGS SECURITY VESTIBULE 305-100-519-6246 9,968,67 .00 \*\*\* TOTALS \*\*\* 9.968.67  $d = \chi$ 5655 MARK A WEBER PLUMBING INC 53396 0 12/09/09 12/09/09 Amt Pd Line Description JOB# UOM Order Recy'd Paid Open Orig Ant Open Enc 1,00 .00 .00 1.00 1,934.61 1.934.61 .00 1. INSTALL STORM DRAINS CONST IN PROG-ANIMAL CONTROL BLOG 305-200-562-6503

1.13

4 12/09/09 12:54:43 INCLUDE: OPEN · SUMTER COUNTY BOCC Page po330-1s ONLY LATE: no PURCHASE ORDERS STATUS msteed OPEN AMT EXPENSED PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME ORYGINAL REQ .00 \*\*\* TOTALS \*\*\* 1.934.61 1,934.61 53438 0 12/09/09 12/09/09 3858 FLORIDA CLINICAL PRAC ASSC INC Ant Pd V Line Description JOB# UOM Order Recv'd Paid 0pen Orig Amt Open Enc 1. CHILD PROYECTION TEAM 1.00 1.00 5,600,00 .00 .00 .00 5,600.00 UNIVERSITY OF FLORIDA 001-412-569-3442 \*\*\* TOTALS \*\*\* 5,600.00 .00 5,600.00 53439 0 1165 HUNICIPAL CODE, CORP.. . 12/09/09 12/09/09 JOB# UOM Order " Ant Pd Line Description Orig Ant Open End Recy'd Paid Open 1.00 1, SUPPLEMENTAL & INTERNET FEES 7,000.00 .00 .00 .00 1.00 7,000.00 001-412-511-3108 ORDINANCE CODIFICATION \*\*\* TOTALS \*\*\* 7,000.00 .00 7,000,00 53440 0 12/09/09 12/09/09 1558 SUMTER CTY CHAMBER OF COMMERCE Line Description Ant Pd JOB# UOH Order Recy'd Paid Open Orig Ant Open Enc 1. ANNUAL FUNDING AGREEMENT 1.00 .00 .00 1,00 25,000.00 25,000.00 .00 001-420-552-4805 CHAMBER OF COMMERCE! \*\*\* TOTALS \*\*\* 25,000.00 25,000.00 .00 53492 0 12/09/09 12/09/09 1231 OFFICE DEPOY INC Amt Pd Line Description JOB# UOH Order Recv'd Paid Open Orig Ant Open Enc 1. TONER CARTRIDGES .00 1,00 1,887.88 1,887.88 .00 1.00 .00 129-260-713-5200 OPERATING SUPPLIES \*\*\* TOTALS \*\*\* 1.887.88 1,887,88 .00 53498 0 12/09/09 12/09/09 3031 YOUTH AND FAHILY ALTERNATIVES Order 1.00 Line Description Open Enc Ant Pd JOB# UOH Recv'd Paid Open Orig Ant 1. ANNUAL FUNDING CONTRACT : :00 .00 1.00 1,500.00 1,500.00 .00 001-420-563-3443 YOUTH & FAHILY ALT, \*\*\* TOTALS \*\*\* .00 1,500.00 1,500.00 53499 0 12/09/09 12/09/09 1131 MID-FLA COMMUNITY SVC JOB# UOM Order Recv'd Amt Pd Line Description Paid Open Open Enc Orig Ant 1, ANNUAL FUNDING AGREEMENT 1,040,00 1.00 .00 .00 1.00 1.040.00 .00 001-420-564-8202 MID, FLORIDA COMMUNITY SERVICES .00 \*\*\* TOTALS \*\*\* 1,040.00 1.040.00 53507 0 12/09/09 12/09/09 1762 WRISA/STATE BOARD OF ADMIN Ant Pd Line Description JOB# UOH Order Recv'd Paid Open. Orig Ant Open Enc 1. SERVICES FOR 09/10 1.00 .00 .00 1,00 12,636,88 12,636,88 .00 001-395-537-3424 CONTRACT SVCS-WITH REG WATER SUPPLY \*\*\* TOTALS \*\*\* .00 12,636,88 12.636.88

No. 0624 P. 6

12/09/09 12:54:43 INCLUDE: OPEN po330-1s ONLY LATE: no

SUNTER COUNTY BOCC PURCHASE ORDERS STATUS

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PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME ? REQ

ORIGINAL

**EXPENSEO** 

\*\*\* GRAND TOTALS \*\*\* #PO's

OPEN ANT

239,110.33 239,110.33

,00

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

Ĺ	Aqua Pure Wa 10865 E. State Silver Springs,	e Rd. 40	( <b>e</b>	DEPT.	Solid Waste	ans	
FUND	ACCOUNT NO.	QUANTITY		ESCRIPTION		UNIT PRICE	TOTAL PRICE
<u> </u>			**PRIOR APPROVAL**				04 005 00
<b>y</b>	104-170-534-4942		Leachate Water Analysis			\$1,335.00	\$1,335.00
V						1	
			proposal c	Hacheel			
			Piggybacking on Cit with Aqua Pure.	y of Bushnells ag	cement		
			TERMS:			TOTAL	\$1,335.00
ELIVER TO				BOARD OF SUMTER	COUNTY COMP	<b>MISSIONERS</b>	
				, , , , , , , , , , , , , , , , , , , ,			

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY:	1.0		DATE:
'	9. 1	OFFICER OR DEPT. HEAD	April 1990 March 1990 April 1990

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

TO

**BUSHNELL, FLORIDA 33513-9402** 

5231

	Lake-Sumter Tr 700 S 14th Stre	et	lnc.	DATENovember 22, 2009 DEPT. Transit		11/2
L	Leesburg, FL	34748		BY CALL TO THE STATE OF THE STA		
=UND	ACCOUNT NO.	QUANTITY	DESCRIPTION	:	UNIT PRICE	TOTAL PR
116-4	<b>390-549-4606</b>		Under State Contract Lake Sumter Transmission has provided an estimate in the amount o transmission replacement on vehicle #200 in an accident in August of 2009 and during it was discovered the transmission needed as a result from the accident.	f \$3,025.90 for D. The vehicle was ng the frame repair		
			Remanufactured Transmission & parts Labor			492.70 533.20
			State Control			
						\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
			TERMS:		TOTAL 3	025.90
VER TO			BOARD OF S	SUMTER COUNTY COMM	AISSIONER'S	020.00
VEN. IL			AUTHORIZED BY:	The state of the s		*. * * * * * * * * * * * * * * * * * *

# NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:	1.5	3 .	1					DATE:		•	-
		1. 1	1 1	OFFICER	OR DEPT. HEAD	-		_, ,		 11.	

- I. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- 2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES 3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- 4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL

EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

TO

DISTRIBUTION:

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CANARY COPY - TO DEPARTMENT HEAD

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS

GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

**BUSHNELL, FLORIDA 33513-9402** 

52315

L	Leesburg,Flor				resident of the second of the		
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL PRICE
11	3-490-549-3400	W	BLANKET	PURCHASE ORI	DER		
			Lifestream Behavioral Annual contract of \$1	Center transport of passe 2,000.00 = \$1000.00 per	engers. month	12,000.00	12,000.00
			Owed remainder of la a total of \$2,000.	st year of 2 months @ \$1,	000 each for	2,000.00	2,000.00
					e .		
			TERMS:	· · · · · · · · · · · · · · · · · ·		TOTAL	4,000.00
DELIVER TO				BOARD OF SUMTER	COUNTY COM	<i>I</i> ISSIONERS	
				AUTHORIZED BY:			

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

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**TELEPHONE 352-793-0200** 

T	0		BUSHNELL, FLORIDA 33513-9402	December 3, 200					
	Tindale Olive	电影影响 医多种性 电影 经经济的 化多氯化 化氯化甲基酚	es, Inc. IV .	DEPT. <u>Villages Fire Sen</u>	Services				
L 0	TOWNOW, A	MEC DE	)).	7 N	UNIT PRICE	TOTAL PRICE			
156	-183-522-3400		Professional Services						
Ź		$(M)_{-1}$	contract amount remlaning for FY 09, i എൽ and assessment programs see attached approved contract OPEN PO	/10 for support services	3,700.00 13	,700.00			
			TERMS:		TOTAL 13				
<b>3</b> 3 (1)	o:		AUTHORIZED E	F SUMTER COUNTY COM	VISSIONERS				

### **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

DELIV

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

DATE:

OFFICER OR DEPT. HEAD MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To	>		BUSHNELL, FLORIDA 33513-940	December 3, 2	009	
	Tindale Olive	r & Associal	es, Inc.	DEPT. Sumter Fire Se	ervices	
	1.)9/ji.	Ally 1	4,			
L		.90		BY		
FUND.	ACCOUNT NO.	QUANTITY	DESORIPTIO	N	UNIT PRICE	TOTAL PRICE
155	-182-522-3400		Professional Services			
		(17) 1	contract amount remianing for FY 09 Import and assessment programs	0/10 for support services	3,700.00 1	3,700.00
			see attached approved contract			
			OPEN PO			
	· ·		TERMS:		TOTAL 13	700.00
			BOARD C	F SUMTER COUNTY CO	MMISSIONERS	
DELIVER TO			AUTHORIZED	<b>*</b>		
NO 1	ONLY O	RIGINAL	INVOICES THIS IS TO CERTING THE QUANTITY A	FY THAT THE ABOVE GOODS WERE R ND QUALITY ORDERED AND PAYMENT	RECEIVED AND THAT	THEY WERE OF BY APPROVED.

DISTRIBUTION:

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CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

WILL BE CONSIDERED FOR PAYMENT

OFFICER OR DEPT. HEAD

OFFICER OR DEPT. HEAD
MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

		经收益帐户 超光性 医二乙酰乙	1996年	4年17年2月4日4月1日出版的18日本18日本18日	医多氯医邻苯乙烯甲酰胺甲苯二烷甲基酚	and the second of the second of the second	A secretary of the
그 가지 않는 살아 나의 아이라는 살이 있다.				ALCE INC.	FLABIE	LA DOPAD A	
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	法表现的现在分词 精 电流电流电流	医特里特氏试验检试验	医线线链 经有限的	Color Carterior	affire facilities for the facilities	A R. L. D. S. E. J. P. Park.	
					医阿拉萨托氏性神经病性病病		2.50
ા મહિલાનું કુલ્લેટ ના કેટલું તુલ કરે કે મોલો છે. કુંબા છે કે કે		National State of the Co.	પર્વા લોકો અને કે ત્રાંત કરતા			化环烷 医电影的 医高原染液 医氯化汞	8 TH TO 15
			高年度10日本 中部年本本		AND THE RESIDENCE	and the facility of the sample of the first of	13,111,111,11

Brian's Electric Inc P O. Box 503 Sumterville, FL 33585

DATE	11/25/09		 - 11
DEPT.	Parks & Recreation	m	 * * * * * *

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	401-572-4600	) 1	Quote for Repair Work at Lake Panasofikee	\$23,915,00	\$23,915.00
	\{\		Ball Field #1 - Replace wom out poles & lights		
			불학생활동생활활성 학생동물학 하는 그리는 전문 경험 하는 하는 그는 그 몇몇		
			with new concrete poles. See attached quotes.		
			UNDER ELECTRICAL CONTRACT		
410			TERMS:	TOTAL	\$23,915,00

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	1,771.75				2010/06/05 12:00			en free legal					2000	election to the con-	1000	200	1000		5 1 5 5										4.75	4 111
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		化多烷银矿			高级性高级性的			A 10 10 10 10 10 10 10 10 10 10 10 10 10	0.500	3 1 - 5 1 1 5		A 4 (4)	医水油洗涤 法正	1,000 (11.00)	かいりょうき かい	1. 1. 1.		MAG	23 E33		18.41	-	:: ::::::::::::::::::::::::::::::::::::	T LAL	30000					1
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_		_	Service and the co						1000000	<ul> <li>************************************</li></ul>	医动脉直线性	1000	医放射性纤维	2 4 4 5 2 2 2 2	10,000,000			100	Section 2015	5 1 5 5	A 1 A 1 A 1		4 1 4 4 1 1	1. 1				2	A 18 11 11	1.
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			11.00		5 10 113 11 11 12	2012/03/2017		1, 1, 1, 1, 1, 1,	2000					and the factories		45 F 44	5 5 6 7 7 7		医电压性 医二氯化		4 1 4 4 1		and the second second		de autor			,		- 5
	1000					** ** ** **		100	1000			- 11 E - 12 E	1000	4.5			1.00		4 4 4 2 4	4 14 1 E.	10 mm and 10 mm			المتأمنسان أستعلمهما وبهره		100				
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						30.00		4000000000						经证券 化氯化甲基	3.5 ( ) ( ) ( )	化氯化 医皮肤病			<b>^</b>		1 To 1 To 1		and the same		200			10.000		
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### **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

			OR DEPT, HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

DATE:

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

Г

**BUSHNELL, FLORIDA 33513-9402** 

	<b>→ D</b> A	10/15/2009
CenturytLink fka Embarq	Di	Communications Fund
P O Box 96064 Charlotte, NC 28296-0064		War Land M.
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ACCOUNT NO. QUANTITY	DESCRIPTION	UNIT PRICE TOTAL PRIC

FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	ANNUAL COST FOR RADIO BACKUP COMMUNICATIONS CONNECTING THE SO PSAP WITH THE SUMTERVILLE COMMUNICATIONS TOWER FOR LE & FIRE:	15,000.00	15;000:00 12,67k
***	. 🗡		(RT CIRCUITS AND T-1s)		
			Account # 130-412-525-4100		
			payments in the and of 2,484 00 Were made on 11) 25/09 P		
					12 5 16 . W
			TERMS: OPEN PO - MONTHLY PAYMENTS	TOTAL.	15,000.00

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						AUTHOR			
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# WILL BE CONSIDERED FOR PAYMENT

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1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

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THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

То	BUSHNELL, FLORIDA 33513-9402	10/15/2009
CenturyLink fka Embarq		E9-1-1 Admin/Office
L	BY L	/ ///w/ / en week

FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	and the same of th	1	MAINTENANCE FOR: SO PSAP, WILDWOOD PD PSAP & LAKE-SUMTER EMS EXCLUSIVE OF EQUIPMENT PURCHASED IN '09	11,998.00	11,998.00
			ACCOUNT # 114-155-525-4600 P		
			TERMS: OPEN PO	TOTAL	11,998.00

		BOARD OF SUMTER	
DELIVER TO:			
		AUTHORIZED BY:	

# WILL BE CONSIDERED FOR PAYMENT

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BY	١.		to a second	DATE:	1.5 5 15 15	
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OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE 4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES, STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

TO

**BUSHNELL, FLORIDA 33513-9402** 

**Electronics & Communications Company** P O Box 1227 Dade City, FL 33513

DATE	11/15/2009		
DEPT.	E9-1-1 Adn	nin/Office	
BY	Mark		

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	ANNUAL MAINTENANCE FOR THE FOLLOWING: SHERIFF'S RADIO SYSTEM FIRE SERVICES FREQUENCIES DISPATCH CONSOLES	10,980.00	10,980.00
			NOTE: PREVIOUSLY APPROVED RECURRING CHARGES SEE PO #52473		
			Special allactic		
		Ŵ	ACCOUNT # 130-412-525-4600 - OPEN PO		
		Name of the second	TERMS:	TOTAL	10,980.00

							<b>COMMISSIONERS</b>	
DELIVE								
					NUTHORIZED E			

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	FFICER OR DEPT.			

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### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

Visual Designs b 1101 Salt Spring Syracuse, New y	s Road	法法律证明 电影大大学 化二甲基乙基甲基乙基甲基乙基甲基乙基甲基乙基乙基甲基乙基甲基甲基甲基甲基甲基甲基甲	DEPT Fire Services BY		
IND ACCOUNT NO.	QUANTITY	A SO OBLOTION	Sept. 1 March 1997	and the first of the control of the	
		DESCRIPTION		UNIT PRICE	TOTAL PRI
182-182-522-4700 (	) 150 1	Shift Calendar Deskbooks for 2010 Shipping Sole Source Vendor Quote Attached			5.00 8.00
		TERMS:		TOTAL <sub>1,95</sub>	3.00
NER TO:			SUMTER COUNTY COM	The second secon	

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1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

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### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

Ti	0		BUSHNELL, FLORIDA 33513-9402	December 4, 2	2009			
L	Kenthworth Of Central Florida 6905 Dr. Martin Luther King Jr. Blvd Tampa,Fl 33619			DEPT. Fire. Services				
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION		UNIT PRICE TOT	'AL PRIC		
182-	182-522-4606	W	240 Amp Alternator for T-300 Kenworth		1,555.78 1,555.78	3		
		V	Tanker 29 # 513	보다. 백년 14 년 대 대한				
					TOTAL 1,555.78			
				SUMTER COUNTY C				
LIVER T	o: <u>7, 1</u>	tir k.	AUTHORIZED BY	(1)				

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS OFFICER OR DEPT. HEAD

OFFICER ON DEPT. HEAD
MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

DATE

November 25, 2009

**BUSHNELL, FLORIDA 33513-9402** 

1	Baker & Taylo Po Box 27793 Atlanta, GA 3	0	Ļ	DEPT. Library Services				
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE		
001-	460-571-5400	P	( വരിയ Annual Renewal of Collection Developme Approved in FY 09/10 Budget - Subs	ent Tool criptions				
		1	TS3 Additional User Fee TS3 on the Web		210.00 1635 1	210.00 1,635.00		
			Admin					
			TERMS:		TOTAL 1	845.00		
Deuven T	O:		BOARD OF	SUMTER COUNTY COM	MISSIONERS			

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BY: OFFICER OR DEPT. HEAD

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DATE:

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

TO

**BUSHNELL, FLORIDA 33513-9402** 

**Brodart (McNaughton)** PO Box 3488 Williamsport, PA 17701

DATE	Movember	30, 2009	 7
	· Library Sa		

UNIT PRICE TOTAL PRICE DESCRIPTION FUND ACCOUNT NO. QUANTITY QUOTE 001-459-571-4400 Annual Renewal of DVD lease plan for FY 09-10 5,292.00 5 292.00 Service for Dec 09 through Nov 10 2 % discount -105.84105.84 Annual Renewal of Young Children book lease plan for FY 09-10 001-459-571-4400 1 B,240.00 3,240.00 Service for Dec 09 through Nov 10 2% discount -64.80 -64.80 LOW State contract

	55 (4.55) (1.55) (1.55) (1.55) (1.55) (1.55) (1.55) (1.55) (1.55) (1.55) (1.55) (1.55) (1.55) (1.55) (1.55) (1.55)	^^* 4 4001/^\CDO
	DOADH OF SUMIER COUNTY (	. X INIMIDANUNEND »
	BOARD OF SUMTER COUNTY	201111111111111111111111111111111111111
a Bracing and Artist Process and Control and Pilot and Artist Control are the Control and		
	사람님께 보고 생각하는 사람들이 가지 않는 사람들이 되었다. 그 가지 나를 보는 사람들이 살아 있는 것은 사람들이 되었다. 그는 그는 그는 그를 살아 먹는 것이 되었다. 그는 그는 그는 그를 살아 나를 살아 나를 살아 먹었다.	
학교로 하게 하는 학생님의 하는 문문에 한 학생들은 한 학생들의 학생들이 들어 되었다면 하는 내내를 하게 되었다면 하는 내가 되었다면 하는 사람들이 없었다면 하는 것이다. 그 학생들이 함께 하는	表现 化基础物基金物物 医精色性 化氯化 化二氯化二氯化二氯化二氯化二氯化二氯化二氯化二氯化二氯化二氯化二氯化二氯化二氯化	
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DELIVER TO:	<u>第二、"我是这样的,我们就是我们的,我们就没有一个,我们就是我们的</u> ,我们就是我们的,我们就是我们的的,我们就是我们的,我们就会不是我们的,我们就是我们的,我们就	Carried Control of the Control of th
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	and the first and a first term of the first of the second and the first of the first of the first of the second	#1640.00
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다 가는 맛있는 것이다는 것들이다는 것 같아 하다. 그는 그는 사람들은 사람들은 하고 있는 다음이 가장 하는 사람들이 모든 것이다. 그는 그는 사람들은 사람들은 사람들이 다음이다. 다음이 다음이다.	의 4차 사용하는 4차 사용하는 1차 사용하는 4차 사용하는 것들은 사용하는 100 HP 사용	
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\.	Anthon Continues			
WILL	RF CO	NSIDE	RFD FO	R PAYMEN
AA 200 P	Dr AA			

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE R	はかいさんかい マリカ	INAL INC	I HENCY
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'		OCCIOED OR DEPT HEAD	10

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

	200	100		
TA				

**BUSHNELL, FLORIDA 33513-9402** 

	World Book 5808 Stratford I Lakeland, FL 3		<b>NEOT</b>	rary Services		44/ 1c 2
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRI
			QUOTE 3rd year renewal at discounted rate World Book Web Online - Public Library Reference Edition. 1 year subscription renewal 3/12/10 - 3/12/11	Suite		
	464-571-5400 459-571-5400	1 1	Part 1 of funds for renewal Balance of funds needed for renewal		2,854.00 2 716.00	854.00 716.00
( )			(Sp. 2-22-2)			
	Ø					
			TERMS		TOTAL 3	570.00
	I.	1	BOARD OF SUMTER (	MOS YTNUOC		<del></del>
LVER T	<b>:</b>		Authorized By:		water a property of the same o	

WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

#### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

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**BUSHNELL, FLORIDA 33513-9402** 

Dell PO Box 534118 Atlanta GA 30353-4118

eduniane.	Decemb	oer 2.	2009	9	19 18 18	
DATE						

DEPT. 911 Office Sheriff's Dept

FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4					
114	155-525-6400	1	OptiPlex 760 Desktop with Belkin Protect and Cool Bundle Surge Protector	1,243.33	1,243.33
			For Maire Keenum		
			Quelc: 1008371437528		
			Delli, sthe selected standard for		
			Losktop Computer Parchases		
			TERMS:	TOTAL.	243,33

DELIVER TO:

960 N Main St

Bushnell FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

**ONLY ORIGINAL INVOICES** 

WILL BE CONSIDERED FOR PAYMENT

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### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To

**BUSHNELL, FLORIDA 33513-9402** 

				DATE_	11/12/09		
	Kimley-Horn	nassk kaa	deros Ins	DEPT	Road and Br	ldge	
	P. O. Box 93	12520	Laber, and		0, 1	Dana	
Ľ	Atlanta, Ga	31193		A8 ←	ting to		
FUND	ACCOUNT NO.	QUANTITY	DESCRIP	TION	Lain	UNIT PRICE	TOTAL PRICE
103-34	0-541-6580		Morse <b>Blv</b> d Phase I from C-466 to N of Rio Gra WO #4 - Balance from FY O8 Facilitate addressing the issues, design, bidding an management	/09 preliminary		19,164.0	0 19164.00
103-34	0-541-6580	N.	WO #8 - Balance from FY 08 Field oversite (inspection			5,029.00	5029.00
		- Company of the Comp					
			TERMS:			TOTAL	24,193.00
			BOAR	D OF SUMTER	COUNTY COM	MISSIONERS	*
DELIVER T	OI		Author	ized By:			
NOTE	ONLY O	RIGINAL			OVE GOODS WERE REC		

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### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

TO

**BUSHNELL, FLORIDA 33513-9402** 

Riverside Uniform PO Box 220 Starke, FL 32001

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Alle A delegan	the state of the s	and the second s
DATE	4 4 14 6 12375	and the second s
DAIL		
	THIGUS	

DEPT

FUND:	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-	И0-541-5200 / Ч		Dally Wear Uniforms (remaining FY09-10)	\$11,709.20	\$11,709.20
195	195-562-6200		Daily Wear Uniforms (remaining FYOD 10)	\$99 <b>0</b> 72	\$900.72
			*Centract* = 2 \\/ (u <		
	a.		*Contract* -3 years expiration dali - 1/2010		
			TERMS:	TOTAL	

	The second secon			A STATE OF THE STATE OF THE STATE OF	\$14.1101 U.L.
		BOARD OF SUMT	ER COUNTY (	COMMISSIONERS	
		사람은 사람들 일을 가는 살아가다고		and the same of th	
DELIVER TO:		그 본 경기 시설 설립 등을 보고 보는 다			
		AUTHORIZED BY:	and the second	The same of the sa	<u> </u>
			The second second		

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		and the second	
e <b>eu</b>	DATE		
10 H. Anna C.	DAIL)		
0.0000000000000000000000000000000000000			

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**TELEPHONE 352-793-0200** 

T	9		BUSHNELL, FLORIDA 33513-9402		•	
V 1843				DATE	<b>*</b>	
	lkon				rice	
				DEPT. Road &	<del> }iidge/lvlos</del> c	pii arks
L			-	BY		
<b>.</b>	ACCOUNT NO.	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE
103	140-541-4400	•	Black/Wide Copier Maintenance (IRS02010		\$3,650.00	\$3,650.00
103	340-641-4400		Color Copier Maintenance (MPC6000)		\$2,151.00	\$2,151.00
195	195-562-4400	ノ・	Color Copier Maintenance (MPC6000)		\$576.00	\$976,00
-100	(B1-572-4400 \		Color Copier Maintenance (MPC6000)		\$576.00	\$576.00
103	40-541-4700		Copy Charges/Per Page (MPC6000)		\$5,000.00	\$5,000.00
			remaksing FY09-10			
			/Contract			
				amandina kaya di Kababi Mila Maraka		
			TERMS:		TOTAL	
				SUMTER COUNTY COM		\$11,953,00

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

L	Deerfield Beac	OUANTITY	, DESCRIPT	BY	UNIT PRICE	TOTAL PRI
	ACCURITION.	/)				
305-	100-519-6246		Project - Security Vestibule Entrand Doors, frames, & hardware, includi		9,968.67 9	,968.67
			(See attached purchase order requ	est for further detail)		
			Open Purchase Order - Contractor completed and reference the PO# of the Power of th	on all invoices.	ule	
			proj. recommends this purchase fro			4
			TERMS:	OF SUMTER COUNTY		968.67
JVER TO			Authoriz			

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910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

	Mark A. Webe P.O. Box 1032 Lake Panasoff		inc. 538	DEPT. Facilities Development				
90	ACCOUNT NO.	QUANTITY	DESORIPTION		UNIT PRICE	TOTAL P		
305-2	200-562-6503	P	Animal Control Project - install storm d See attached estimate #48 dated 11.30	rains 0.09	1,934.61	1,934.61		
			Mark Weber Plumbing is an On-Call Co	ontractor.				
			TERMS:		TOTAL	934.61		
ren To			BOARD OF	SUMTER COUNTY CO	MMISSIONERS	<b>3</b>		

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910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

-		
	_	•
		3

**BUSHNELL, FLORIDA 33513-9402** 

				DATE December 3, 2009					
i.	Florida Clinical Practice Association C/O UF Department of Pediatrics 1701-A SW 16th Avenue, Room 2231 Gainesville, FL 32608			DEPT.					
FUND	ACCOUNT NO.	QUANTITY	DES	ORIPTION		UNIT PRICE	TOTAL PRICE		
001	-412-569-3442		University of Florida Child F Blanket Purchase Order F.S.39.304(5)	rotection Team		5,600.00 TOTAL	5,600.00 5,600.00		
ELIVER T	o:			BOARD OF SUMTE	R COUNTY COM	MISSIONERS	0,000.00		

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**TELEPHONE 352-793-0200** 

		마음 등 등 경험 등 기업을 보는 것이 되었다. 그는 것이 	9	
P. O. Box 223	5	DEPT		
ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		Purpose - Process of consolidating general and permanent legislation then organizing it into a Code of Ordinances.		
-412-511-3108		Ordinance Codification Supplemental and Internet Fees	7,000.00	7,000.00
		Blanket Purchase Order		
		TERMS:	TOTAL	
	P. O. Box 223 Tallahassee, F	Municipal Code Corporation P. O. Box 2235 Tallahassee, FL 32316  ACCOUNT NO. QUANTITY	Municipal Code Corporation P. O. Box 2235 Tallahassee, FL 32316  ACCOUNT No. OUANTITY  Purpose - Process of consolidating general and permanent legislation then organizing it into a Code of Ordinances.  Ordinance Codification Supplemental and Internet Fees  Blanket Purchase Order	Municipal Code Corporation P. O. Box 2235 Tallahassee, FL 32316  ACCOUNT NO. OUANTITY  DESCRIPTION  DEPT. Other Governmental Services  BY  ACCOUNT NO. OUANTITY  Purpose - Process of consolidating general and permanent legislation then organizing it into a Code of Ordinances.  Ordinance Codification Supplemental and Internet Fees  7,000.00  Blanket Purchase Order

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AUTHORIZED BY:

OFFICER ON DEPT. HEAD
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### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402** 

Sumter County Chamber of Commerce P. O. Box 100 Sumterville, FL 33585	DEPT. Miscellaneous Services  BY				
FUND ACCOUNT NO QUANTITY DESCRI	PTION	UNIT PRICE TOTAL PRIC			
O01-420-552-4805  Annual funding agreement with of Commerce Agreement	the Sumter County Chamber	25,000.00 25,000.00			
DELIVER TO:	ORIZED BY:	OMMISSIONERS 25,000.00			

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### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

TO

**BUSHNELL, FLORIDA 33513-9402** 

OFFICE DEPOT - ONLINE

#1231

December 4, 2009

COURT ADMINISTRATION

T DATE

FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
12	<del>9-260-713-5200</del>	2 2 3 2 2 1 1 5 1	#224280 HP45a Black Toner Cartridge #774360 HP11A Black Toner Cartridge #154414 HP12A Black Toner Cartridge #904392 HPQ6001A Cyan Toner Cartridge #904408 HPQ6002A Yellow Toner Cartridge #300816 HP 57/58 Tri-color ink cartridge #611055 HP54 Black Inkjet toner cartridge #904224 HPQ6000A Black Toner cartridge #286943 HP27A Black toner cartridge #286934 HP27X Black toner cartridge	222.15 117.56 63.76 86.81 86.81 55.05 32.10 79.53 80.91 104.23	444.30 235.12 191.28 173.62 173.62 55.05 32.10 397.65 80.91 104.23
			STATE CONTRACT # 61800107		
			TERMS:	TOTAL 1	887.88

LORNA BARKER -COURT ADMINISTRATION

DELIVER TO:

225 E. McCollum Ave., Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

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## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

	아 없이 다양한 어떻게 하나 아		医肾髓病 医前性神经病病
			BUSH
T		(대학원학생 전 병원)	

INELL, FLORIDA 33513-9402

ŗ	Youth and Family Alternatives 7524 Plathe Road New Port Richey, FL 34653			DATE December 3, 2009  DEPT.  Miscellaneous Services				
FUND	ACCOUNT NO.	OUANTITY		DESCRIPTION		UNIT PRICE	TOTAL PRICE	
<b>∂</b> 001	-420-563-3443		Annual Fundin	g Contract with Youth and Family A	lternatives	1,500.00	1,500.00	
			TERMS:	BOARD OF SUMTER C		TOTAL BSIONERS	1,500.00	
Deuven To	Or.			Authorized By:		and the second second		
NO ; Will B	ONLY OF		NVOICES PAYMENT	THIS IS TO CERTIFY THAT THE ABOVE THE QUANTITY AND QUALITY ORDER				

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

T	<b>)</b>		BUSHNELL, FLORIDA 33513-9402			•			
				DATE	December 3	3, 200	9		
	Mid-Florida Co	ommunitv Se	ity Services, Inc.						
	P. O. Box 896 Brooksville, Fl			DEPT.	Miscellaneous Services				
L Brooksviii	Diooksviiic, i i	L 04000-009	Ĭ	BY		<i>21</i>			
MID	ACCOUNT NO.	QUANTITY	DESCRIPTION				UNIT PRICE	TOTAL PRICE	
							· 1·.		
						. **			
١									
001	-420-564-8202		Annual Funding Agreement with Mid-Fl	lorida Co	ommunity				
			Services, Inc.				1,040.00	1,040.00	
7									
						7 I.			
			TERMS:				TOTAL		

## **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

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WILL IN TA	APATHE -114-	せいか ものみいた みみへれぐ	WEDE BEARWER		JAW WILPLY L	HEART AC
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111101010	V 80(11111 1 . 1117) (1				~~~	
			DALLES		EREDII AM	
THE OUDS	TITY AND OUAL	ITY ORDERED AND I	PAYMENT FURSA	MEISH	EMEHY AP	PHOVED.
1110 0000111						

DATE:

BOARD OF SUMTER COUNTY COMMISSIONERS

1,040.00

	OFFICER	OR DEPT. HEAD

AUTHORIZED BY:

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### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

ſ	ר ¬ WRWSA/State Board of Administration 1107 Shalimar Drive Tallahassee, FL 32312			DATE DEPT	December 3, 2009  Comp. Env. Planning & Water Conserv.			
				BY				
			-		The Klaud		V	
FUND	ACCOUNT NO.	QUANTITY	DESORIPTION		***************************************	UNIT PRICE	TOTAL PRICE	
1								
/ 001	-395-537-3424		Contract Services with Withlacoochee		ıl Water		40.000.00	
V			Supply (Balance for Fiscal Year 09/10)			12,636.88	12,636.88	
		Water						
			TERMS:			TOTAL		
			BOARD OF	SUMTE	R COUNTY CO	MMISSIONERS	12,636.88	
ELIVER T	<b>O</b> ;							
			Аитновидео Ву	1				

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